

Location #	Y_North	X_East	Sample Name	Date Sampled	PFOA (ug/L)	First Name	Last Name	Mail Address 1	City	State	Zip	Phone	First Mailing	Signed for or hand delivered?	Called in?	Sampled?	Second mailing	Signed for or hand delivered?	Called in?	Date Sampled	Sample ID	PFOA (ug/L)	Date Result Letter mailed to Resident, EPA and Ali	Bottled water?	Gac/PWS/Add'l Sampling offer?	Status	2ndQ Sampling result
Ex. 6 Personal Privacy (PP)				5/7/2007	0.12									X			7/6/2016 via FEDEX	x		to be rescheduled, Ali left another message 11/4/16, no response yet							
				6/15/2007	0.2									X			7/6/2016 via FEDEX	x		8/16/2016		0.22	9/12/2016; Message left 9-20, 9-28, 10-5; sent results again with note asking to call Ali, Ali spoke with him 11/5/16 and interview scheduled for 11/7/16	Yes		GAC install in progress, but scheduled for 12/5/16 due to resident's schedule	
				4/25/2007	0.11									Letter returned, visited in person 6-27 to hand deliver.	x	x				6/27/2016		0.14/0.15	8/8/2016	Yes	waiting for results for other houses on the same street to determine if PWS will be offered		
				6/13/2007	0.12									signature not required by mistake			7/6/2016 via FEDEX - Almond said he would pick up but never did as of 7/21; sent in regular mail 07/14/16 as a follow up		new owner is Debbie Ford	7/26/2016		0.18	9/12/2016	Yes	GAC	in progress, hard to reach, said she would call on 11/11/16 but no call yet, has not yet signed O&M, Ali to call again	
				12/6/2007	0.23									X			7/6/2016 via FEDEX	x		7/27/2016		0.29	9/12/2016	yes	bottled water and GAC offered but wants PWS, Warren Water evaluation costs but she is willing to cover some of the costs, Ali to follow up again; 12/01/16 PWS estimate received		
				5/22/2007	0.11									X	x	x				6/21/2016		0.026	7/15/2016 (7/25/16 revised with results attached)	Yes	3Qs Add'l Sampling offered	Added to the 3 quarters resampling list	9/27/2016 0.045 resample for 3rd quarter, needs 2 more quarters of sampling, result mailed 11/15/16
				12/13/2007	0.095									X (7/12/16)			regular mail		X	7/25/2016		0.038	9/12/2016	being offered because resampling location	bottled water and 3Qs Add'l Sampling offered	Added to the 3 quarters resampling list	10/4/16 0.023, needs 2 more quarters of sampling, result mailed 11/14/16
				6/8/2007	0.08									X	x	x				6/29/2016		0.055	8/8/2016	Yes	3Qs Add'l Sampling offered	9/27/2016 0.093, GAC installed 11/3/16, result letter mailed 11/14/16	
				5/2/2007	0.26									X			7/6/2016 via FEDEX	x	x	7/18/2016		0.28	8/12/2016	Yes	bottled water and PWS offered	connection completed 10/20/16	
				5/2/2007	0.24									X	x	x				6/21/2016		0.23	7/15/2016 (7/25/16 revised with results attached)	Yes	PWS	PWS connection completed 8/17/16	
				9/8/2009	0.24									X	x	x				6/23/2016		0.18/0.21	7/15/2016 (7/25/16 revised with results attached)		GAC	GAC installed 8/25/16	
				5/22/2007	0.37									X	x	x				6/22/2016		0.26	7/15/2016 (7/25/16 revised with results attached)		GAC	Gac installed 8/8/16	
				10/9/2009	0.22									X	x	x	7/6/2016 via FEDEX	x		7/11/2016		0.41	8/8/2016	Yes	GAC	GAC installed 8/12/16	
				9/14/2009	0.1									X	x	x				7/11/2016		0.17	8/8/2016	Yes	GAC	GAC installed 8/30/16	

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5/31/2007	0.27	X		x	7/6/2016 via FEDEX	x		7/13/2016	Ex. 6 Personal Privacy (PP)	0.44	8/8/2016	Yes	GAC	GAC installed 9/26/16	
5/2/2007	0.09	X			7/6/2016 via FEDEX	x	House has not been occupied for several years, well and spring water combined , letter left with neighbor							House empty	
12/18/2007	0.26		house fire and burned to the ground - NFA											House gone	
5/18/2007	0.11		house is boarded up and dilapidated - NFA											House adandoned	
7/6/2007	0.3	X		x	No - LHWA - NFA			No - LHWA - HFA						PWS	
10/30/2007	0.19	X				7/6/2016 via FEDEX	FEDEX says he moved - Ali to hand deliver; new owner has PWS but neighbor (Casto) still uses well; new owner will share contact info	x	No - Warren Water - NFA					PWS	
11/12/2007	0.17	X		x	No - Warren Water - NFA			No - Warren Water - NFA						PWS	
1/21/2010	0.094	X				7/6/2016 via FEDEX		x	No - Belpre - NFA					PWS	
11/12/2007	0.079	X				7/6/2016 via FEDEX		x	No - Warren Water- NFA (well used for the animals)					PWS	
5/3/2007	0.31	X				7/6/2016 via FEDEX		x	No - Warren Water - NFA					PWS	
5/3/2007	0.23	X				7/6/2016 via FEDEX		x	No - Warren Water - NFA					PWS	
5/3/2007	0.13	X				7/6/2016 via FEDEX		x	No - Warren Water - NFA					PWS	
5/3/2007	0.12	X				7/6/2016 via FEDEX		x	No - Warren Water - NFA					PWS	
6/20/2007	0.07	X				7/6/2016 via FEDEX		x	No - Belpre - NFA and well water, final contact 7/27/16 left letter and card					PWS	
5/17/2007	0.088	X				7/6/2016 via FEDEX		x	No - cistern - NFA					Cistern	

Cell: J13  
Comment: Davis, Katherine L:  
This may be Parkersburg. It was listed both ways in the call center information.

Cell: J17  
Comment: Davis, Katherine L:  
This may be Belpre? Was listed both ways in the call center information.